

State of Utah

Department of Natural Resources

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

 $\begin{array}{c} {\rm JON~M.~HUNTSMAN,~JR.} \\ {\rm \it Governor} \end{array}$

GARY R. HERBERT Lieutenant Governor

Penrecentative	es Present During the Inspection:
•	Rusty Netz Environmental Coordinator
OGM	Karl Houskeeper Environmental Scientist III

Inspection Report

Permit Number:	C0070035		
Inspection Type:	PARTIAL		
Inspection Date:	Thursday, October 20, 2005		
Start Date/Time:	10/20/2005 12:00:00 PM		
End Date/Time:	10/20/2005 3:00:00 PM		
Last Inspection:	Wednesday, September 14, 2005		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Partly Cloudy, Temp 60 Deg F
InspectionID Report Number: 765

✓ Reprocessing

Accepted by: pgrubaug 11/7/2005

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: SUNNYSIDE REFUSE & SLURRY
Address: PO BOX 159, SUNNYSIDE UT 84539

County: CARBON

County. CARBON

Phase III

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages	Mineral Ownership	Types of Operation		
310.00 Total Permitted	☐ Federal	☐ Underground		
202.00 Total Disturbed	☐ State	Surface		
Phase I	County	Loadout		
Phase II	✓ Fee	Processing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

There are no pending compliance actions. The only permit condition currently in place is that the permittee must submit all water monitoring data in an electronic format to the Division's web site. The permittee is complying with this stipulation.

Other

Permit actions: Task #2332 Fertilizer Removal.

Inspec	tor's S	ıgnat	ure
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Date

Thursday, October 20, 2005

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0070035 Inspection Type: PARTIAL

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable. b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓			
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches	✓			
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0070035 Inspection Type: PARTIAL

Inspection Date: Thursday, October 20, 2005 Page 3 of 3

1. Permits, Change, Transfer, Renewal, Sale

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Permit actions: Task #2332 Fertilizer Removal.

2. Signs and Markers

The mine ID sign is located adjacent to the tipple on a light pole. The MSHA Refuse and Impoundment signs were also checked during the inspection and contained the required information.

4.d Hydrologic Balance: Water Monitoring

Second quarter 2005 water monitoring is in the EDI website. Water monitoring is current.

7. Coal Mine Waste, Refuse Piles, Impoundments

Mining of the refuse pile is still taking place in pockets according to fuel needs at the power plant. A new lift has been started. The pile appeared stable with no visible hazards.